

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

Target Enterprises
Attention: Accounts Payable
15260 Ventura Blvd, #1240
Sherman Oaks, CA 91403

DUPLICATE

INVOICE

Advertiser	Republican Governor Association
Product	144 RGA NORTH CAROL
Estimate Number	144

Invoice #	112848-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WRAZ
Account Executive	Lisa Riddle
Sales Office	Los Angeles TeleRep
Sales Region	National

Order #	112848
Alt Order #	06151641
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	7-8a M-F	7-8a								
					10/08/12 to 10/14/12	5x	MTWTF--				
	WRAZ			M	10/08/12	:30	7:55 AM	DMRGANC1209H	\$300.00		2
	WRAZ			Tu	10/09/12	:30	7:11 AM	DMRGANC1209H	\$300.00		1
	WRAZ			W	10/10/12	:30	7:25 AM	DMRGANC1209H	\$300.00		3
	WRAZ			Th	10/11/12	:30	7:29 AM	DMRGANC1209H	\$300.00		4
	WRAZ			F	10/12/12	:30	7:55 AM	DMRGANC1209H	\$300.00		5
2	WRAZ	8-9a M-F	8-9am								
					10/08/12 to 10/14/12	5x	MTWTF--				
	WRAZ			M	10/08/12	:30	8:58 AM	DMRGANC1209H	\$300.00		3
	WRAZ			Tu	10/09/12	:30	8:42 AM	DMRGANC1209H	\$300.00		2
	WRAZ			W	10/10/12	:30	8:24 AM	DMRGANC1209H	\$300.00		1
	WRAZ			Th	10/11/12	:30	8:23 AM	DMRGANC1209H	\$300.00		4
	WRAZ			F	10/12/12	:30	8:29 AM	DMRGANC1209H	\$300.00		5
3	WRAZ	9-10a M-F	9-10a								
					10/08/12 to 10/14/12	5x	MTWTF--				
	WRAZ			M	10/08/12	:30	9:27 AM	DMRGANC1209H	\$175.00		2
	WRAZ			Tu	10/09/12	:30	9:12 AM	DMRGANC1209H	\$175.00		3
	WRAZ			W	10/10/12	:30	9:58 AM	DMRGANC1209H	\$175.00		1
	WRAZ			Th	10/11/12	:30	9:16 AM	DMRGANC1209H	\$175.00		5
	WRAZ			F	10/12/12	:30	9:20 AM	DMRGANC1209H	\$175.00		4
4	WRAZ	3-4p M-F	3-4p								
					10/08/12 to 10/14/12	5x	MTWTF--				
	WRAZ			M	10/08/12	:30	3:38 PM	DMRGANC1209H	\$75.00		2
	WRAZ			Tu	10/09/12	:30	3:29 PM	DMRGANC1209H	\$75.00		1
	WRAZ			W	10/10/12	:30	3:23 PM	DMRGANC1209H	\$75.00		3
	WRAZ			Th	10/11/12	:30	3:19 PM	DMRGANC1209H	\$75.00		5
	WRAZ			F	10/12/12	:30	3:54 PM	DMRGANC1209H	\$75.00		4
5	WRAZ	4-5p M-F	4-5p								
					10/08/12 to 10/14/12	5x	MTWTF--				
	WRAZ			M	10/08/12	:30	4:58 PM	DMRGANC1209H	\$135.00		5
	WRAZ			Tu	10/09/12	:30	4:19 PM	DMRGANC1209H	\$135.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Product	144 RGA NORTH CAROL
Estimate Number	144

Invoice #	112848-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WRAZ
Account Executive	Lisa Riddle
Sales Office	Los Angeles TeleRep
Sales Region	National

Order #	112848
Alt Order #	06151641
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WRAZ	4-5p M-F	4-5p								
	WRAZ			W	10/10/12	:30	4:50 PM	DMRGANC1209H	\$135.00		1
	WRAZ			Th	10/11/12	:30	4:21 PM	DMRGANC1209H	\$135.00		4
	WRAZ			F	10/12/12	:30	4:57 PM	DMRGANC1209H	\$135.00		2
6	WRAZ	7-730p M-F	7-7:30p								
					10/08/12 to 10/14/12	5x	MTWTF--				
	WRAZ			M	10/08/12	:30	7:05 PM	DMRGANC1209H	\$400.00		2
	WRAZ			Tu	10/09/12	:30	7:15 PM	DMRGANC1209H	\$400.00		3
	WRAZ			W	10/10/12	:30	7:27 PM	DMRGANC1209H	\$400.00		1
	WRAZ			Th	10/11/12	:30	7:15 PM	DMRGANC1209H	\$400.00		5
	WRAZ			F	10/12/12	:30	7:15 PM	DMRGANC1209H	\$400.00		4
7	WRAZ	730-8p M-F	7:30-8p								
					10/08/12 to 10/14/12	5x	MTWTF--				
	WRAZ			M	10/08/12	:30	7:47 PM	DMRGANC1209H	\$425.00		1
	WRAZ			Tu	10/09/12	:30	7:37 PM	DMRGANC1209H	\$425.00		2
	WRAZ			W	10/10/12	:30	7:41 PM	DMRGANC1209H	\$425.00		3
	WRAZ			Th	10/11/12	:30	7:56 PM	DMRGANC1209H	\$425.00		5
	WRAZ			F	10/12/12	:30	7:55 PM	DMRGANC1209H	\$425.00		4
8	WRAZ	WRAL's 10p News On Fox 50	Late News								
					10/08/12 to 10/14/12	5x	MTWTF--				
	WRAZ			M	10/08/12	:30	10:27 PM	DMRGANC1209H	\$600.00		2
	WRAZ			Tu	10/09/12	:30	10:57 PM	DMRGANC1209H	\$600.00		1
	WRAZ			W	10/10/12	:30	10:57 PM	DMRGANC1209H	\$600.00		3
	WRAZ			Th	10/11/12	:00			\$600.00	Credited	5
	WRAZ			F	10/12/12	:30	10:30 PM	DMRGANC1209H	\$600.00		4
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
					10/08/12 to 10/14/12	1x	-----SS				
	WRAZ			Su	10/14/12	:30	12:03 AM	DMRGANC1209H	\$575.00		1
				LR due to sports runover							
				LR due to sports runover							
10	WRAZ	9-10a Sun	9-10a								
					10/08/12 to 10/14/12	1x	-----1				

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10	WRAZ	9-10a Sun	9-10a								
	WRAZ			Su	10/14/12	:30	9:32 AM	DMRGANC1209H	\$75.00		1
11	WRAZ	WRAL's 10p News On Fox 50	Late News								
					10/08/12 to 10/14/12	1x	-TWTF--				
	WRAZ			Tu	10/09/12	:30	10:20 PM	DMRGANC1209H	\$600.00		1

Aired Spots**42**

<u>Gross Total</u>	\$12,700.00	
<u>Agency Commission</u>	\$1,905.00	
<u>Net Amount Due</u>	\$10,795.00	<u>Payment Terms 30 Days</u>

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